Remit To: CBS Television Stations

P.O. BOX 33091

NEWARK, NJ 07188-0091

15332 Antioch St Ste 172

ALAN JACKSON FOR DA(336113)

Pacific Palisades, CA 90272-3628

CBS TELEVISION STATIONS



KCBS TV

INVOICE

Page 1 of 3

Account Exec:

CHERYL CICCONE POL.

11/05/2012-11/06/2012

Office: Contract Num: **GWTS-PH** 1021-61894

**Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE:

In Account LUC MEDIA(32354) 25 Whitlock PI SW Ste 201 With:

For:

Marietta, GA 30064-3142 ATTN:Accounts Payable

/ 2471

Broadcast airtimes represented are reported to the nearest second.

ALAN JACKSON, LA COUNTY

Invoice Num: 1021-422056 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

| Buy  | Flight                |            |             |         |                 |                |                |                |              | Total  |                |  |
|------|-----------------------|------------|-------------|---------|-----------------|----------------|----------------|----------------|--------------|--------|----------------|--|
| Line | Descri                | otion      |             |         | Buy Line Dat    | es             | MTV            | VTFSS          | Dur          | Spots  | Rate           |  |
| 1    | M-F 6-7               | 'A CBS-2   | 2 NEWS      |         | 11/05/2012-11   | /06/2012       | М              |                | 30           | 1      | 300.00         |  |
| 1    | Week Of               |            |             | MTWTFS  | <u>3</u>        | Spots Per Week | =              | Rate           |              |        |                |  |
|      | 11/05/2012-11/11/2012 |            | M           |         | 1               |                | 300.00         |                |              |        |                |  |
| ,    | Air Date              | Day        | Air Time    | M/G For | <u>Material</u> |                | <u>Dur</u>     | Rate           | Debit        | Credit | Remarks        |  |
|      | 11/05/2012            |            | 06:25:14 AM |         | AJ0412H         |                | 30             | 300.00         |              |        |                |  |
| 2    | THE EA                | ARLY SH    | IOW         |         | 11/05/2012-1    | //06/2012      | M              |                | 30           | -      | 250.00         |  |
|      |                       |            |             |         |                 |                |                |                |              |        | ā              |  |
| 7    | Week Of               |            |             | MTWTFS  | <u>3</u>        | Spots Per Week | _              | Rate           |              |        | B.             |  |
| •    | 11/05/2012-11/1       | 1/2012     |             | М       |                 | 1              |                | 250.00         |              |        |                |  |
| 1    | Air Date              | <u>Day</u> | Air Time    | M/G For | <u>Material</u> |                | <u>Dur</u>     | Rate           | Debit        | Credit | <u>Remarks</u> |  |
| •    | 11/05/2012            | Мо         | 08:24:01 AM |         | AJ0412H         |                | 30             | 250.00         |              |        |                |  |
| 3    | PRICE                 | IS RIGH    | Т           |         | 11/05/2012-1    | /06/2012       | M              |                | 30           | 1      | 1,800.00       |  |
|      |                       |            |             |         |                 |                |                |                |              |        |                |  |
| -    | Week Of               |            |             | MTWTFS: | <u>S</u>        | Spots Per Week | \ <del>1</del> | Rate           |              |        |                |  |
| •    | 11/05/2012-11/1       | 1/2012     |             | М       | - 1             | 1              |                | 1,800.00       |              |        |                |  |
| 1    | Air Date              | <u>Day</u> | Air Time    | M/G For | <u>Material</u> |                | <u>Dur</u>     | Rate           | Debit        | Credit | <u>Remarks</u> |  |
| •    | 11/05/2012            | Мо         | 10:28:03 AM |         | AJ0412H         |                | 30             | 1,800.00       |              |        |                |  |
| 4    | M-F 11                | -1130A C   | BS-2 NEWS   |         | 11/05/2012-1    | /06/2012       | М              |                | 30           | 1      | 700.00         |  |
|      |                       |            |             |         |                 |                |                |                |              |        |                |  |
| _    | Week Of               | 4/0040     |             | MTWTFS: | <u>S</u>        | Spots Per Week | _              | Rate<br>700.00 |              |        |                |  |
|      | 11/05/2012-11/1       | 1/2012     |             | M       |                 | 1              |                | 700.00         |              |        |                |  |
|      | Air Date              | -          | Air Time    | M/G For | <u>Material</u> |                | <u>Dur</u>     | Rate           | <u>Debit</u> | Credit | <u>Remarks</u> |  |
| ,    | 11/05/2012            | Мо         | 11:11:59 AM |         | AJ0412H         |                | 30             | 700.00         |              |        |                |  |
|      |                       |            |             |         |                 |                |                |                |              |        |                |  |
|      |                       |            |             |         |                 |                |                |                |              |        |                |  |
|      |                       |            |             |         |                 |                |                |                |              |        |                |  |
|      |                       |            |             |         |                 |                |                |                |              |        |                |  |

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15332 Antioch St Ste 172 Pacific Palisades, CA 90272-3628

ALAN JACKSON FOR DA(336113)

CBS TELEVISION © GW



KCBS TV

1021-422056

Invoice Num:

Page 2 of 3

Account Exec:

CHERYL CICCONE POL.

11/05/2012-11/06/2012

Office: Contract Num:

**GWTS-PH** 1021-61894

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2471

In Account LUC MEDIA(32354) With: 25 Whitlock PI SW Ste 201

For:

Marietta, GA 30064-3142 ATTN:Accounts Payable

**Product Desc:** ALAN JACKSON, LA COUNTY

Broadcast airtimes represented are reported to the nearest second.

| Invoice Date:   | 11/11/2012            |        |             |
|-----------------|-----------------------|--------|-------------|
| Billing Cycle:  | Weekly                | DAV DV | 12/11/2012  |
| Billing Period: | 10/29/2012-11/11/2012 | PAY BY | Net 30 days |

| Buy          | Flight   |  |                |                 |                       |                  |          |             | Total  |                |  |
|--------------|--|--|----------------|-----------------|-----------------------|------------------|----------|-------------|--------|----------------|--|
| Line         | Line Description                                 |  | Buy Line Dates |                 |                       | MTWTFSS          |          | Dur         | Spots  | Rate           |  |
| 5            | YOUNG AND  | THE RESTLESS                           | }              | 11/05/2012-1    | 1/06/2012             | М                |          | 30          | 1      | 1,800.00       |  |
| Wee          | ek Of  |  | MTWTF          | <u>s s</u>      | Spots Per Week        |                  | Rate     |             |        |                |  |
| 11/0         | 05/2012-11/11/20                                 | 12                                     | М              |                 | 1                     |                  | 1,800.00 |             |        |                |  |
| <u>Air l</u> | Date D   | ay Air Time                            | M/G For        | <u>Material</u> |                       | _Dur             | Rate     | Debit       | Credit | Remarks        |  |
| 11/0         | 05/2012 N  | lo 11:57:23 AM                         |                | AJ0412H         |                       | 30               | 1,800.00 |             |        |                |  |
| 6            | M-F 2-3P/TH                                      | E DOCTORS                              |                | 11/05/2012-1    | 1/06/2012             | М                |          | 30          | 1      | 900.00         |  |
|              |  |  |                |                 |                       |                  |          |             |        | 17             |  |
|              | ek Of  |  | MTWTF          | <u> </u>        | Spots Per Week        |                  | Rate     | The same of |        |                |  |
| 11/0         | 05/2012-11/11/20 <sup>-</sup>                    | 12                                     | М              |                 | 1                     |                  | 900.00   |             |        |                |  |
| <u>Air l</u> | Date D   | ay Air Time                            | M/G For        | <u>Material</u> |                       | <u>Dur</u>       | Rate     | Debit       | Credit | Remarks        |  |
| 11/0         | 05/2012 M  | lo 02:30:15 PM                         |                | AJ0412H         |                       | 30               | 900.00   |             |        |                |  |
| 7            | 3-4P/DR PH                                       | L                                      |                | 11/05/2012-1    | 1/06/2012             | М                |          | 30          | 1      | 700.00         |  |
| \\/o         | ok Of  |  | MTWTFS         | 2.0             | _Spots Per Week       |                  | Rate     |             |        |                |  |
|              | Week Of<br>11/05/2012-11/11/2012                 |  | M              | 30              | <u>Spots Fer Week</u> |                  | 700.00   |             |        |                |  |
| 11/0         | 00/2012-11/11/20                                 | 12                                     |                | 100             |                       |                  | 700.00   |             |        |                |  |
| <u>Air l</u> | <u>Date</u> <u>D</u>                             | ay Air Time                            | M/G For        | <u>Material</u> |                       | <u>Dur</u>       | Rate     | Debit       | Credit | <u>Remarks</u> |  |
| 11/0         | 05/2012 N  | lo 03:28:25 PM                         |                | AJ0412H         |                       | 30               | 700.00   |             |        |                |  |
| 9            | M-F 5-630P                                       | CBS-2 NEWS                             |                | 11/05/2012-1    | 1/06/2012             | М                |          | 30          | 1      | 600.00         |  |
| Wee          | ek Of  |  | MTWTF          | 3.5             | Spots Per Week        |                  | Rate     |             |        |                |  |
|              | <del>3 3.</del><br>05/2012-11/11/20 <sup>.</sup> | 12                                     | M              |                 | 1                     |                  | 600.00   |             |        |                |  |
|              |  | av Air Time                            | M/G For        | <u>Material</u> |                       | Dur              | Rate     | Debit       | Credit | <u>Remarks</u> |  |
|              |  | ay <u>Air Fiffie</u><br>Io 05:28:49 PM |                | AJ0412H         |                       | <u>Dur</u><br>30 | 600.00   | Debit       | Cieuil | IZCIIIQIK2     |  |
| 1 1/0        | UJ/2U12 IV                                       | 10 05.26.49 PM                         |                | AJU412FI        |                       | 30               | 000.00   |             |        |                |  |
|              | Total Spots                                      |  | Gross Amt      |                 | Commission Amt        |                  | Net Amt  | Debit       | Credit | Reconciliation |  |
| ir Time Tota | als  | 8                                      | 7,050          | .00             |                       | 1,057.50         | 5,992.50 | 0.00        | 0.00   | 0.00           |  |

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In Account LUC MEDIA(32354)

With: 25 Whitlock PI SW Ste 201 Marietta, GA 30064-3142 ATTN:Accounts Payable CBS TELEVISION



**KCBS TV** 

INVOICE

Page 3 of 3

Account Exec: CHERYL CICCONE POL.

Office: GWTS-PH Contract Num: 1021-61894

**Contract Dates:** 11/05/2012-11/06/2012

Customer Order:

Linked Order:

**CPE:** / / 2471

Product Desc: ALAN JACKSON, LA COUNTY

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-422056 Invoice Date: 11/11/2012

Billing Cycle: Weekly

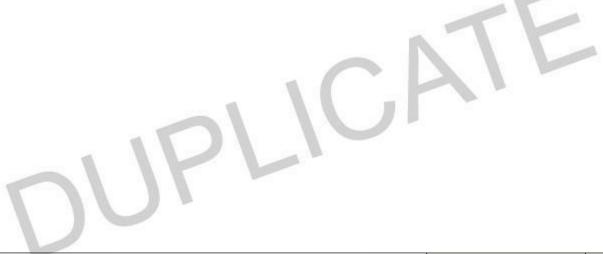
**Billing Period:** 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

| Gross Billing     | 7,050.00 |  |  |  |
|-------------------|----------|--|--|--|
| Trade Value       | 0.00     |  |  |  |
| Agency Commission | 1,057.50 |  |  |  |
| Local Tax         | 0.00     |  |  |  |
| State Tax         | 0.00     |  |  |  |
| Pre Paid Amount   | 0.00     |  |  |  |
| Pay This Amount   | 5,992.50 |  |  |  |

Warranty - We warrant the above broadcasts were made according to the official station log.